

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Kristine L Leon  
Daniel W Leon  
Debtor(s)

Case No. 18-12922

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/02/2018.
- 2) The plan was confirmed on 07/27/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/24/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,620.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,530.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,530.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,385.79
Court Costs	\$0.00
Trustee Expenses & Compensation	\$144.21
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,530.00**

Attorney fees paid and disclosed by debtor: \$30.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	1,772.00	1,772.71	1,772.71	0.00	0.00
BANK OF AMERICA	Unsecured	681.00	681.28	681.28	0.00	0.00
BECKET & LEE LLP	Unsecured	523.00	523.41	523.41	0.00	0.00
BECKET & LEE LLP	Unsecured	1,061.00	1,061.33	1,061.33	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,920.00	1,919.67	1,919.67	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	804.00	803.88	803.88	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	2,698.00	2,698.19	2,698.19	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	NA	337.05	337.05	0.00	0.00
NCB MANAGEMENT SERVICES INC	Unsecured	1,174.00	1,174.95	1,174.95	0.00	0.00
NICOR GAS	Unsecured	NA	890.07	890.07	0.00	0.00
NUMARK CREDIT UNION	Secured	0.00	0.00	0.00	0.00	0.00
NUMARK CREDIT UNION	Secured	2,000.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,446.04	1,446.04	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,216.99	1,216.99	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,848.00	2,867.78	2,867.78	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	979.66	979.66	0.00	0.00
QUANTUM3 GROUP	Unsecured	377.00	377.79	377.79	0.00	0.00
QUANTUM3 GROUP	Unsecured	539.00	539.91	539.91	0.00	0.00
QUANTUM3 GROUP	Unsecured	2,189.00	2,189.07	2,189.07	0.00	0.00
IC SYSTEM INC/COMCAST	Unsecured	1,174.00	NA	NA	0.00	0.00
MERCHANTS CREDIT/EDWARD HOS	Unsecured	482.00	NA	NA	0.00	0.00
TD AUTO FINANCE	Unsecured	1,891.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	33.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	10,839.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T MOBILE	Unsecured	763.00	763.77	763.77	0.00	0.00
TD BANK USA NA	Unsecured	522.00	522.63	522.63	0.00	0.00
WAKEFIELD & ASSOC	Unsecured	NA	680.24	680.24	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	29,118.94	0.00	0.00	0.00	0.00
WILL COUNTY TREASURER	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,446.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,530.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,530.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/07/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.